

Abbreviated Unaudited Cessation Accounts

for the Year Ended 31 July 2008

for

Haselgrove Property Services Limited

THURSDAY



AGE9LA8G

A27

28/05/2009

309

COMPANIES HOUSE

Haselgrove Property Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Company Information
for the Year Ended 31 July 2008

DIRECTOR:	D Haselgrove
REGISTERED OFFICE:	40 Oxford Road Worthing West Sussex BN11 1UT
REGISTERED NUMBER:	4845140 (England and Wales)
ACCOUNTANTS:	Hills & Peeks 40 Oxford Road Worthing West Sussex BN11 1UT
BANKERS:	HSBC Bank plc 1 Broadwater Street West Worthing West Sussex BN14 9BP

Haselgrove Property Services Limited

Abbreviated Balance Sheet
31 July 2008

	Notes	31.7.08 £	31.7.07 £
FIXED ASSETS			
Tangible assets	2	-	500
CURRENT ASSETS			
Debtors		19,626	32,569
Cash at bank		2	-
		<u>19,628</u>	<u>32,569</u>
CREDITORS			
Amounts falling due within one year		<u>(53,581)</u>	<u>(32,762)</u>
NET CURRENT LIABILITIES		<u>(33,953)</u>	<u>(193)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(33,953)</u>	<u>307</u>
CREDITORS			
Amounts falling due after more than one year		<u>(52,000)</u>	<u>-</u>
NET (LIABILITIES)/ASSETS		<u><u>(85,953)</u></u>	<u><u>307</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(85,954)</u>	<u>306</u>
SHAREHOLDERS' FUNDS		<u><u>(85,953)</u></u>	<u><u>307</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

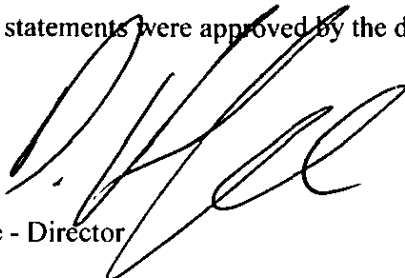
The notes form part of these abbreviated accounts

• Haselgrove Property Services Limited

• Abbreviated Balance Sheet
31 July 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 18 May 2009 and were signed by:

A handwritten signature in black ink, appearing to be 'D Haselgrove', written over the printed name.

D Haselgrove - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.7.08 £	31.7.07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.08 £	31.7.07 £
1	Ordinary	£1	<u>1</u>	<u>1</u>